

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 5076		Statutory Due Date	5/31/2002
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	5/31/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/15/2002	N/A	CHS Mailing	Printing & Reproduction	\$8,299.18
		12006 Old Baltimore Pike	direct mail costs	
	Check # 3401	Beltsville, MD 20705		
5/15/2002	N/A	Linda V Chappetto	Miscellaneous or Unitemized	\$894.65
		4400 Park Ave #62	salary	
	Check # 20313	Des Moines, IA 50321		
5/15/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$886.02
		3013 57th Street	salary	
	Check # 20316	Des Moines, IA 50310		
5/15/2002	N/A	Joseph P Householder	Miscellaneous or Unitemized	\$2,002.50
		401 3rd St #301	salary	
	Check # 20312	Des Moines, IA 50309		

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5/15/2002	N/A	John C Lapp	Miscellaneous or Unitemized	\$1,680.75
		5715 Grand Ave	salary	
	Check # 20320	Des Moines, IA 50312		
5/15/2002	N/A	Jace M Mikels	Miscellaneous or Unitemized	\$1,041.33
		900 65th Street #58	salary	
	Check # 20311	Windsor Heights, IA 50312		
5/15/2002	N/A	Evin A Cooper	Miscellaneous or Unitemized	\$832.85
		2744 Fleur Dr #215	salary	
	Check # 20310	Des Moines, IA 50321		
5/15/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.72
		4819 Waterbury Road	salary	
	Check # 20314	Des Moines, IA 50312		

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5/15/2002	N/A	Stockton, Inc.	Miscellaneous or Unitemized	\$2,094.47
	Check # 3402	7940 Cessna Ave. Gaithersburg, MD 20879	direct mail costs	
5/15/2002	N/A	Michael W Milligan	Miscellaneous or Unitemized	\$1,594.88
	Check # 20315	3818 51st Street Des Moines, IA 50310	salary	
5/15/2002	N/A	Carrie J Morris	Miscellaneous or Unitemized	\$1,188.17
	Check # 20309	1165 Office Park Rd #104 West Des Moines, IA 50265	salary	
5/15/2002	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$1,151.25
	Check # 20308	833 18th St #9 Des Moines, IA 50314	salary	

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5/15/2002	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$723.50
		1314 42nd Street		salary	
	Check # 20317	Des Moines, IA 50311			
5/15/2002	N/A	Travis Brock		Miscellaneous or Unitemized	\$1,448.00
		4400 Park Ave #66		salary	
	Check # 20318	Des Moines, IA 50321			
5/15/2002	N/A	USPO		Miscellaneous or Unitemized	\$500.00
		1165 2nd Avenue		postage-visa	
	Check # 3388	Des Moines, IA 50301			
5/16/2002	N/A	Harstad Strategic Research, LLC		Miscellaneous or Unitemized	\$23,000.00
		1111 Utica Circle		polling costs	
	Check # 3404	Boulder, CO 80304			

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5/16/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$100,000.00
		media buy		
	Check # 0000	730 N Franklin, 404		
		Chicago, IL 60610		
5/16/2002	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$20,000.00
		contribution		
	Check # 3385	5661 Fleur Dr.		
		Des Moines, IA 50321-		
5/17/2002	N/A	Nicolas E Antencio	Miscellaneous or Unitemized	\$1,098.99
		salary		
	Check # 20322	3003 Woodland Ave		
		Des Moines, IA 50311		
5/18/2002	N/A	Carrie Morris	Miscellaneous or Unitemized	\$109.14
		mileage,office supplies		
	Check # 3409	1165 Office Park Rd #104		
		Des Moines, IA 50265		

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5/18/2002	N/A	Budget Storage #10		Miscellaneous or Unitemized	\$60.88
		1800 E Army Post Rd		storage rent	
	Check # 3408	Des Moines, IA 50320			
5/18/2002	N/A	Beth Foster		Miscellaneous or Unitemized	\$2,250.00
		2770 SW Talbot Road		direct mail consulting fee	
	Check # 3407	Portland, OR 97201			
5/18/2002	N/A	Kinkos		Miscellaneous or Unitemized	\$1.59
		400 Locust St		copies-visa	
	Check # 3410	Des Moines, IA 50309			
5/18/2002	N/A	Court Avenue Brewing Company		Miscellaneous or Unitemized	\$208.09
		309 Court		food for camp. event-visa	
	Check # 3410	Des Moines, IA 50309			

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5/18/2002	N/A	Starlite Village		Miscellaneous or Unitemized	\$413.71
		929 Third St		catering for camp event-visa	
	Check # 3410	Des Moines, IA 50309			
5/18/2002	N/A	Nate Beecher		Miscellaneous or Unitemized	\$127.27
		3013 57th St		reimb. off supplies,mileage,cell phone bill	
	Check # 3419	Des Moines, IA 50310			
5/18/2002	N/A	Wellmark BC and BS of Iowa		Miscellaneous or Unitemized	\$1,391.04
		PO Box 10353		health care	
	Check # 3417	Des Moines, IA 50306-0353			
5/18/2002	N/A	netINS		Miscellaneous or Unitemized	\$98.20
		4201 Corporate Drive		internet services	
	Check # 3411	West Des Moines, IA 50266-5906			

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5/18/2002	N/A	Office Max	Miscellaneous or Unitemized	\$1,682.76
	Check # 3412	Box 2979 Omaha, NE 68103-2979	off. supplies, paper,equipment	
5/18/2002	N/A	Paymentech	Miscellaneous or Unitemized	\$160.43
	Check # 0000	PO Box 6600 Hagerstow, MD 21741	fees -banking	
5/18/2002	N/A	Powersurge Technologies	Miscellaneous or Unitemized	\$380.29
	Check # 3410	229 E Park Avenue Waterloo, IA 50702	computer equipment	
5/18/2002	N/A	Qwest	Miscellaneous or Unitemized	\$61.13
	Check # 3413	PO Box 737 Des Moines, IA 50338	phone bill	

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5/18/2002	N/A	Tri-City Electric		Miscellaneous or Unitemized	\$4,939.42
	Check # 3416	415 Perry St Davenport, IA 52801		phone installation, rent	
5/18/2002	N/A	American Airlines		Miscellaneous or Unitemized	\$216.45
	Check # 3410	Box 619612 DFW Airport, TX 75261		airfare-visa cand travel fundraising exp.	
5/18/2002	N/A	The Research Agency, Inc.		Miscellaneous or Unitemized	\$5,000.00
	Check # 3420	5311 Kirby Dr. , 210 Houston, TX 77005		retainer - consulting-research	
5/18/2002	N/A	The Research Agency, Inc.		Miscellaneous or Unitemized	\$4,731.02
	Check # 3415	5311 Kirby Dr. , 210 Houston, TX 77005		reimb. for expenses,travel/food	

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5/18/2002	N/A	Target		Miscellaneous or Unitemized	\$113.92
		1800 35th St		office supplies-visa	
	Check # 3410	West Des Moines, IA 50265			
5/18/2002	N/A	The Competence Group, Inc.		Miscellaneous or Unitemized	\$5,500.00
		1248 W Altgeld		airfare,travel expenses,	
	Check # 3414	Chicago, IL 60610			
5/20/2002	N/A	CHS Mailing		Miscellaneous or Unitemized	\$26,881.84
		12006 Old Baltimore Pike		direct mail costs	
	Check # 3422	Beltsville, MD 20705			
5/20/2002	N/A	Stockton, Inc.		Miscellaneous or Unitemized	\$1,500.00
		7940 Cessna Ave.		direct mail costs	
	Check # 3423	Gaithersburg, MD 20879			

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5/21/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$100,000.00
		media buy		
	Check #	730 N Franklin, 404		
	0000	Chicago, IL 60610		
5/21/2002	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$18,000.00
		contribution		
	Check #	5661 Fleur Dr.		
	3396	Des Moines, IA 50321-		
5/23/2002	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$14.93
		salary		
	Check #	4055 SE Indianola Drive		
	20324	Des Moines, IA 50320		
5/23/2002	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$179.33
		salary		
	Check #	447 E Scandia Avenue		
	20323	Des Moines, IA 50315		

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5/23/2002	N/A	Best Buy	Miscellaneous or Unitemized	\$642.28
	Check #	4100 University Ave	office equip printer, camera all under threshold amts and various off supplies	
	8888	West Des Moines, IA 50265		

Total Amount	\$344,913.98
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